PIG'S EYE LANDFILL RECORDS COMPILATIONS RICHARD SCHROEDER



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DCN	DATE	AUTHOR	RECIPIENT	TITLE	SUMMARY	PRPS
00834	11/15/72	DPWCSP, KENT SCHONBERGER	JIM SCHWARTZ, DPWCSP	DPWCSP MEMO	A MEMO WHICH STATES THE FOLLOWING REFUSE HAULING FIRMS HAVE NOT PAID THEIR BALANCES TO THE CITY FOR DUMPING AT THE LANDFILL AND LICENSES SHOULD NOT BE ISSUED TO THEM UNTIL THEY PAY: RAYAND, NOYES, SUBURB, RICHAR, WALSH, FRAGRA, RUETHC, CROSST, JWCWDS, BEERMN, POORRI.	RAYAND, NOYES, SUBURB, RICHAR, WALSH, FRAGRA, RUETHC, CROSST, TWCWDS, BEERMN, POORRI
00976	12/31/75		·	LANDFILL ACCOUNT RECEIVABLES AS OF 12/31/75	A LANDFILL ACCOUNT RECEIVABLE AS OF 12/31/75 LIST. THE DOCUMENT LISTS NAME OF HAULER; BILLING INVOICE NUMBER; DATE; AND AMOUNT. THE NAMES LISTED ARE: RAYAND, NOYES, SUBURB, RICHAR, TWCWDS, WELSCH, FRAGRA, RUETHC, CROSST, AND ADDYMM.	RAYAND, NOYES, SUBURB, RICHAR, TWCWDS, WELSCH, FRAGRA, RUETHC, CROSST, ADDYMN

THE DEPARTMENT OF PUBLIC WORKS

OF THE

CITY OF ST. PAUL

INTER-OFFICE COMMUNICATION

TO:

Kent Schonberger

FROM:

Jim Schwartz

DATE:

November 15, 1972

SUBJECT: Unpaid Landfill Bills

The following refuse hauling firms have not paid all they owe to the City for dumping at the landfill:

> Ray Anderson Noyes Construction Co. Suburban Richard Schroeder Twin City Rubbish Walsh Tree Service Fragrant Trucking Beermann Service Poor Richard Rueth Contracting Cross Town

Licenses should not be issued to these firms until they have paid, as per conversation with the Corporation Counsel's Office. Some of these firms change names frequently so a check of new hames should be made.

JFS/jg

cc: Joe Crea

L'ANDFILL ACCOUNT RECEIVABLE Às of December 31, 1975

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	Billing Invoice	Date	<u>Amount</u>
'Ray Anderson	1716	10/1/67	\$ 197.75
	1823	11/1/67	236.25
	1932	12/1/68	34.00
	1340	1/1/70	28.50
D. Noyes Construct. Co.	1529	4/1/70	7.50
	1652	5/1/70	90.00
	1777	6/1/70	46.50
	1897	7/1/70	6.00
Suburban	10227	2/1/68	7.50
	10335	3/1/68	7.00
	10443	4/1/68	8.75
	10559	5/1/68	15.50
Richard Schroeder	4092	12/1/68	13.25
Twin City Rubbish	3963	9/1/71	64.00
	3805	8/1/71	83.20
	3656	7/1/71	57.60
	3515	6/1/71	79.20
Weish Tire Service	3661	7/1/71	436.00
	3521	6/1/71	210.00
	3370	6/1/71	794.50
Fragrant Trucking	4154	11/1/71	73.40
	4273	12/1/72	74.00
Rueth Contracting	4995	5/1/72	351.60
	5114	6/1/72	174.40
Crosstown	5046	6/1/72	25.60
Addyman	5026		200.00
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ACCOUNTS RECEIVABLE December 31, 1974 Balance 3,322.00